

Customer Details

Customer Name: Tech Frair

Invoice

Invoice Number: INV5

Invoice Date: 30-08-2023

TRN: 85592168526629

Address: tyr

N	lo	Description	Date	Qty/Day	Price	VAT %	Taxable Value (AED)	VAT (AED)	Total Inc.
	1	Α	30-08-2023	0	0.00	5	0.00	0.00	0.00

Taxable Value (AED):

VAT @ 5%:

Total Amount in AED (AED):

Bank Details

Name : liwa abudhabi ceneter pmnbh uhbi inunhh

inunhunnb innnh niinnnnninnn

Bank : viyaja

A/C No. : 8546965

IBAN No. : 52481

IFSC Code : hn415

